

FORM NL-14-FIXED ASSETS SCHEDULE

(Amount in Rs. Lakhs)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening	Additions	Deductions	Closing	Up to Last Year	For The Period	On Sales/ Adjustments	To Date	As at 30th September, 2022	As At 30th September, 2021
Goodwill										
Intangibles (Computer Software)	2,643	50	-	2,693	2,239	102	-	2,342	352	372
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	513	-	-	513	513	0	-	513	0	0
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	293	0	2	292	241	8	2	247	44	69
Information Technology Equipment	4,783	240	37	4,987	3,587	267	37	3,817	1,169	1,488
Vehicles	58	-	-	58	13	4	-	17	41	49
Office Equipment	294	5	1	298	234	11	1	243	55	53
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	8,584	296	39	8,841	6,827	392	39	7,180	1,662	2,031
Work in progress	843	1,483	87	2,238					2,238	460
Grand Total	9,427	1,779	126	11,079	6,827	392	39	7,180	3,900	2,491
PREVIOUS YEAR	13,315	964	3,391	10,888	10,172	583	2,358	8,398	2,491	-

Note:

(a) Assets included in land, property and building above exclude Investment Properties as defined in note (e) to Form NL-12-Investment Schedule.